

IN RE:  
 ROGELIO C BAUTISTA  
 BELLA V BAUTISTA

CASE NO. 04 B 36439

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
 SSN XXX-XX-9680      SSN XXX-XX-1259

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/01/2004 and was confirmed 12/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 98.94% from remaining funds.

The case was dismissed after confirmation 04/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED	4850.00	389.83	1717.82
DRIVE FINANCIAL SERVICES	UNSECURED	1734.02	.00	996.25
WASHINGTON MUTUAL	MORTGAGE ARRE	4669.27	.00	4669.27
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BERWYN DENTAL CENTER	UNSECURED	675.00	.00	416.53
ARIZONA MILA ORDER CO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	865.67	.00	534.19
CCA	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	1053.81	.00	650.28
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
F & W LIC	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD	UNSECURED	135.00	.00	83.31
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
OSI PORTFOLIO SERVICES	UNSECURED	265.09	.00	163.58
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MEDICAL FINANCIAL MGMT	UNSECURED	NOT FILED	.00	.00
MEDICAL FINANCIAL MGMT	UNSECURED	NOT FILED	.00	.00
MEDICAL FINANCIAL MGMT	UNSECURED	NOT FILED	.00	.00
MEDICAL FINANCIAL MGMT	UNSECURED	NOT FILED	.00	.00

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MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
SEARS NATIONAL BANK	UNSECURED	916.12	.00	565.32
PREMIUM ASSET RECOVERY C	UNSECURED	762.74	.00	470.67
PREMIUM ASSET RECOVERY C	UNSECURED	NOT FILED	.00	.00
RX ACQUISITIONS LLC	UNSECURED	623.00	.00	384.44
RX ACQUISITIONS LLC	UNSECURED	63.20	.00	39.00
RX ACQUISITIONS LLC	UNSECURED	39.05	.00	24.10
RX ACQUISITIONS LLC	UNSECURED	36.00	.00	22.21
RX ACQUISITIONS LLC	UNSECURED	6.57	.00	.66
RX ACQUISITIONS LLC	UNSECURED	5.00	.00	.50
RX ACQUISITIONS LLC	UNSECURED	1.08	.00	.11
RX ACQUISITIONS LLC	UNSECURED	1.21	.00	.12
NCM TRUST	UNSECURED	7643.73	.00	4716.76
NCM TRUST	UNSECURED	692.89	.00	427.57
UNITED COLLECTIONS	UNSECURED	474.10	.00	292.56
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	1498.23	.00	924.52
WASHINGTON MUTUAL	NOTICE ONLY	NOT FILED	.00	.00
ATTORNEYS SERVING YOU LL	DEBTOR ATTY	1,424.00		1,424.00
TOM VAUGHN	TRUSTEE			1,048.85
DEBTOR REFUND	REFUND			7.55

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,970.00	
PRIORITY		.00
SECURED		6,387.09
INTEREST		389.83
UNSECURED		10,712.68
ADMINISTRATIVE		1,424.00
TRUSTEE COMPENSATION		1,048.85
DEBTOR REFUND		7.55
TOTALS	19,970.00	19,970.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE